

PURCHASED WATER ADJUSTMENT - WATER DISTRICTS & ASSOCIATIONS

Filing Requirements Checklist

(Applicable Authority: KRS 278.012; KRS 278.015; 807 KAR 5:068)

Case No. _____ Utility Name _____ Received Date _____ Form Circulation Date _____

Instructions:

- 1) Each Division noted by checkmark () is to complete its review and pass on within two days of receipt.
- 2) This form is to list only the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued.
- 3) Staff member should use initials and list date review is completed.
- 4) Return to Docket Section following review by all Divisions.

Reviewed by Following Divisions:

Staff Member

Date

_____	Filings Division	_____	_____
_____	Financial Analysis	_____	_____
_____	Engineering	_____	_____
_____	Legal	_____	_____

Division <u>Responsible</u>	<u>Law/Regulation</u>	<u>Filing Requirement</u>	<u>Requirement Met</u>		<u>Waiver Requested</u>	<u>Approve Waiver?</u>	
			<u>YES</u>	<u>NO</u>		<u>YES</u>	<u>NO</u>
<u>807 KAR 5:001:</u>							
Filings Division	Section 8(1)	Full name and post office address of applicant and a reference to the particular provision of law requiring Commission approval.	_____	_____	_____	_____	_____
Filings Division	Section 8(2)	The original and 10 copies of the application with an additional copy for any party named therein as an interested party.	_____	_____	_____	_____	_____

<u>Division Responsible</u>	<u>Law/Regulation</u>	<u>Filing Requirement</u>	<u>Requirement</u>		<u>Waiver Requested</u>	<u>Approve Waiver?</u>	
			<u>Met</u>			<u>YES</u>	<u>NO</u>
			<u>YES</u>	<u>NO</u>		<u>YES</u>	<u>NO</u>
	<u>807 KAR 5:068</u>						
Financial Analysis	Section 3	Satisfactorily completed application form:					
		Name of all wholesale suppliers and the base rate and changed rate of each.	—	—	—	—	—
		Copy of supplier's notice of the changed rate and the effective date.	—	—	—	—	—
		Twelve month period upon which purchased water adjustment is based.	—	—	—	—	—
		Total gallons of water purchased from each supplier during a twelve month period ending within 90 days of the effective date of rate adjustment.	—	—	—	—	—
		Total gallons sold for the same twelve months.	—	—	—	—	—
		Revised tariff sheets showing revised rates to be charged and the effective date of the new rates.	—	—	—	—	—
Financial Analysis	Section 3(1)	Application must contain information sufficient to determine the accurateness of the calculations of the PWA	—	—	—	—	—